AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. Contract		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)	
0001	2003NOV13	SEE SCHEDULE				
6. Issued By	Code W52P1J	7. Administered By (If other	than Item 6)		Code	
HQ AFSC AMSFS-CCA-R MITZI WAGNER (309)782-4657 ROCK ISLAND, IL 61299-6000 BLDG 350 EMAIL: WAGNERM@OSC.ARMY.MIL		SCD	PAS	A DI	PPT	
8. Name And Address Of Contractor (No., Stro	eet. City. County. State and		9A. Amendme			
o. Name And Address of Contractor (10., 500)	cet, city, county, state and	1 Zip Code)			IOII 140.	
			W52P1J-04-Q-			
			20030CT28	ticiii 11)		
			10A. Modifica	tion Of Contra	nct/Order No.	
G.L. F. 774 G.L.			10B. Dated (Se	ee Item 13)		
Code Facility Code	THIS ITEM ONLY ADDIT	ES TO AMENDMENTS OF S	OI ICITATION	JC .		
The above numbered solicitation is amen						
The above numbered solicitation is amen	2003NOV21 03:45pm	The nour and date specified i	or receipt of Of	iers		
Offers must acknowledge receipt of this am (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIC change may be made by telegram or letter, opening hour and date specified. 12. Accounting And Appropriation Data (If re	ning <u>2</u> signed copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: (b) By ack reference to the solicitation an GNATED FOR THE RECEIP? by virtue of this amendment yo	nowledging reco nd amendment r FOF OFFERS I ou desire to char	eipt of this amo numbers. FAI PRIOR TO TH nge an offer al	endment on each copy of the LURE OF YOUR IE HOUR AND DATE ready submitted, such	
13. THIS		O MODIFICATIONS OF CO act/Order No. As Described In		DERS		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10			The Cl	hanges Set For	th In Item 14 Are Made In	
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To To		0 ,	uch as changes	in paying offic	e, appropriation data, etc.)	
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:						
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not 14. Description Of Amendment/Modification (<u> </u>	this document and return		copies to the Is		
•	organized by ear section	neutings, metating solicitatio	n/contract subje	cet matter whe	ic icasioic.	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.	itions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ed, remains u	nchanged and in full force	
15A. Name And Title Of Signer (Type or print	()	16A. Name And Title	Of Contracting	Officer (Type	or print)	
15D Combine April 1000	150 D. (0)	100 11 11 10 10 1 00	A		1(C D 4 C)	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed	
(Signature of pareon and mind de la	_	By(Signature of	/SIGNED/	Office"		
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	of Contracting (FORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 3
	PIIN/SIIN W52PlJ-04-Q-0001	MOD/AMD 0001

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

- 1. The purpose of this amendment is to change the delivery schedule of clin 0001 as shown on the enclosed page.
- 2. The date and time for receipt of offers is hereby extended to 21 Nov 03, 3:45 PM CT.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W52P1J-04-Q-0001

MOD/AMD 0001

Page 3 **of** 3

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	PRODUCTION QUANTITY				\$
	NOUN: ACRYLIC PROPELLANT BAGS SECURITY CLASS: Unclassified				
	PRON: M22M1004M2 PRON AMD: 01 AMS CD: 41500684045				
	SUBMIT PRICING HERE:				
	MANUFACTURE, INSPECT, & DELIVER FOB DESTINATION	3000	SETS	\$	\$
	ACRYLIC PROPELLANT BAGS				
	WITHOUT LEAD FOIL				
	MANUFACTURE, INSPECT, &	1000	SETS	\$	\$
	DELIVER FOB DESTINATION				
	ACRYLIC PROPELLANT BAGS WITH LEAD FOIL				
	SHIP TO ADDRESS: TRANSPORTATION OFFICER				
	U.S. ARMY YUMA PROVING GROUND				
	ATTN: CSTE-DTC-YP-YT-GC-SA, BLDG. 3740 (W61P4X) MF: MIKE WARREN				
	KOFA FIRING RANGE YUMA, AZ 85365-9108				
	Toma, AZ 05303 9100				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 27-FEB-2004				
	\$				